

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Telephone Bills - ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES DEPARTMENT – Expenditure towards payment of Telephone Bill of Telephone Nos.23450423/23450424/23452997/23452270/23455543/23452851 working in the Office of the Principal Secretary to Government/ Deputy Secretary to Government – Expenditure of **Rs.7932/-** - (Rupees seven thousand nine hundred and thirty two only) - Sanction Orders – Issued.

ANIMAL HUSBANDRY DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O. (Rt.) No. 213,

Dt.27. 03..2014

**Read:-**

1. G.O.Ms.No.583, G.A(OP-III) Dept., dated 10-10-1983.
2. From BSNL, Hyderabad, Duplicate telephone Bills of Telephone Nos.23450423/ 23450424/23452997/ 23452270/ 23455543/23452851 dated 05.03.2014.

**ORDER :-**

Sanction is hereby accorded for an amount of expenditure of **Rs.7932/-** (Rupees seven thousand nine hundred and thirty two only) towards payment of Telephone charges of the following Telephones which are used by the Officers of AHDD & F Department for the period from **01.01.2014 to 28.02.2014** as detailed below:

Sl. No.	Telephone No.	Telephone attached to the Officer	Period	Calls/ Eligibility	Amount Rs.
1	23450423 (Fax)	General.	01-01-2014 to 28-02-2014	3000	1826.00
2	23450424 (Fax)	Deputy Secy. to Govt.	01-01-2014 to 28-02-2014	2000	1378.00
3	23452997 (Land Line)	Prl. Secretary to Govt.	01-01-2014 to 28-02-2014	5000	1042.00
4	23452270 (Land Line)	Prl. Secretary to Govt.	01-01-2014 to 28-02-2014	5000	1349.00
5	23455543	Advisor ( Legal)	01-01-2014 to 28-02-2014	2000	1073.00
6	23452851 (Land line )	Deputy Secy. to Govt.	01-02-2014 to 28-02-2014	2000	1264.00
	<b>Total</b>				<b>7932-00</b>

2. The amount sanctioned in para (1) above shall be debited to the following Head of account :-  
“3451-Secretariat Economic Services – 090 – Secretariat – 19 – AH DD & F Department – 130 – Office Expenses – 131 – Utility Payments”.
3. The AHDD & F (OP) Claims Department shall draw the above amount sanctioned in para (1) above and same be credited to the **Bank Account No. CBCA 01000076, IFSC CODE: CORP 0000043, Corporation Bank, Siddiambar Bazar, Hyderabad of BSNL, Hyderabad”.**
4. This order does not require the concurrence of the Finance (FW) Department under the rules and orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

M.JAYA PRASAD  
DEPUTY SECRETARY TO GOVERNMENT

To  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
Copy to:  
The AH DD & F (OP. Claims) Department.  
P.S to Addl. Secy. to Government.  
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER